

June 28, 2023

WHEREAS, on April 14, 2021, the City Council authorized a five-year service contract for the purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation with Veoci, Inc., in an amount not to exceed \$253,000, by Resolution No. 21-0623.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Veoci, Inc. (VC22809) through the Interlocal Purchasing System (TIPS) Purchasing Cooperative, approved as to form by the City Attorney, for the continuous purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation for a term of three years, in an amount not to exceed \$500,000. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Veoci, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Veoci, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$500,000 (subject to annual appropriations) to Veoci, Inc. from Cooperative Purchasing Agreement Contract No. AVI-2023-00021583.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.